



Treasurer's Payment Report

FY2006-07

January Payment

43 Roosevelt County

0774 Frontier Elem

District: # 3

Direct State Aid (01-3110)	34,643.45
Quality Educator (01-3111)	2,420.40
At Risk Student (01-3112)	31.94
Indian Education for All (01-3113)	297.84
American Indian Achievement Gap (01-3114)	1,280.00
Special Education (01-3115)	2,098.86

Total Payment

40,772.49

0775 Poplar Elem

District: # 9

Direct State Aid (01-3110)	136,585.43
Quality Educator (01-3111)	15,284.00
At Risk Student (01-3112)	8,910.60
Indian Education for All (01-3113)	1,293.36
American Indian Achievement Gap (01-3114)	11,900.00
Special Education (01-3115)	20,615.04
Transportation 1st Semester (10-3210)	18,020.59

Total Payment

212,609.02

0776 Poplar H S

District: # 9B

Direct State Aid (01-3110)	70,841.41
Quality Educator (01-3111)	5,445.40
At Risk Student (01-3112)	1,891.74
Indian Education for All (01-3113)	489.60
American Indian Achievement Gap (01-3114)	4,400.00
Special Education (01-3115)	10,605.19
Transportation 1st Semester (10-3210)	6,657.41

Total Payment

100,330.75

0777 Culbertson Elem

District: # 17J/R

Direct State Aid (01-3110)	39,898.20
Quality Educator (01-3111)	2,951.20
At Risk Student (01-3112)	46.94
Indian Education for All (01-3113)	342.72
American Indian Achievement Gap (01-3114)	1,120.00
Special Education (01-3115)	2,872.45

Total Payment

47,231.51



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0778 Culbertson H S

District: # 17C/R

Direct State Aid (01-3110)	33,653.47
Quality Educator (01-3111)	2,034.00
At Risk Student (01-3112)	15.65
Indian Education for All (01-3113)	187.68
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	1,502.03

Total Payment

37,912.83

0780 Wolf Point Elem

District: # 45

Direct State Aid (01-3110)	128,594.84
Quality Educator (01-3111)	14,346.60
At Risk Student (01-3112)	4,723.41
Indian Education for All (01-3113)	1,211.76
American Indian Achievement Gap (01-3114)	11,240.00
Special Education (01-3115)	22,049.32

Total Payment

182,165.93

0781 Wolf Point H S

District: # 45A

Direct State Aid (01-3110)	81,056.88
Quality Educator (01-3111)	5,306.60
At Risk Student (01-3112)	1,225.84
Indian Education for All (01-3113)	573.24
American Indian Achievement Gap (01-3114)	3,140.00
Special Education (01-3115)	4,968.34

Total Payment

96,270.90

0782 Brockton Elem

District: # 55

Direct State Aid (01-3110)	26,245.91
Quality Educator (01-3111)	3,275.00
At Risk Student (01-3112)	1,429.21
Indian Education for All (01-3113)	210.12
American Indian Achievement Gap (01-3114)	2,140.00
Special Education (01-3115)	2,840.86

Total Payment

36,141.10



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43 Roosevelt County

0783 Brockton H S

District: # 55F

Direct State Aid (01-3110)	26,816.38
Quality Educator (01-3111)	1,650.00
At Risk Student (01-3112)	409.38
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	1,120.00
Special Education (01-3115)	3,697.48

Total Payment

33,825.84

0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	31,303.66
Quality Educator (01-3111)	3,153.60
At Risk Student (01-3112)	302.17
Indian Education for All (01-3113)	165.24
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	1,395.59

Total Payment

36,440.26

0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	14,523.51
Quality Educator (01-3111)	1,879.80
At Risk Student (01-3112)	179.44
Indian Education for All (01-3113)	102.00
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	945.80

Total Payment

17,830.55

0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	15,894.05
Quality Educator (01-3111)	1,145.20
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	547.78

Total Payment

17,711.91

9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)	500.00
Special Education (82-3233)	8,397.96

Total Payment

8,897.96



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Payment Summary:

Direct State Aid	640,057.19
Quality Educator	59,391.80
At Risk Student	19,166.32
Indian Education for All	5,051.04
American Indian Achievement Gap	37,260.00
Special Education	82,536.70
Transportation 1st Semester	24,678.00

County Total Payment

868,141.05